

Exhibit A

AP SERVICES, LLC

Summary of Compensation and Expenses – Pacific Gas and Electric Company, et al. For the Period December 1, 2019 through December 31, 2019

Professional Fees	\$	5,025,144.00
Expenses		424,961.72
Total Invoice	\$	5,450,105.72

Note: In accordance with the Order Granting Fee Examiner's Motion to Approve Fee Procedures in the PG&E Corporation and Pacific Gas and Electric Company chapter 11 cases, entered on November 15, 2019 (the "Order"), this invoice is inclusive of compensation for fees associated with non-working airplane travel time incurred by AP Services, LLC professionals during the billing period. Per the Order, compensation is allowed in these cases for non-working airplane travel time up to two hours per professional per one-way trip. All fees associated with non-working airplane travel time incurred by AP Services, LLC professionals in excess of the two hour cap has been written off. The aggregate fees for excess non-working airplane travel time that has been absorbed by AP Services, LLC for the December 2019 billing period was \$553,122.00